

BILZIN SUMNER BAENA PRICE & AXELROD LLP
 A PARTNERSHIP OF PROFESSIONAL ASSOCIATIONS
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MIAMI • TALLAHASSEE

August 8, 2005

WR Grace-The Official Committee of Property Damage Claimants

Invoice # 95494

FOR PROFESSIONAL SERVICES RENDERED
 THROUGH June 30, 2005

RE: 01- Case Administration

Atty - SLB
 Client No. 74817/15537

05/02/05	MIK	0.20	60.00	Review dockets for impact on PD Committee.
05/02/05	JLO	7.50	1,762.50	Legal research regarding the work product privilege and draft a memorandum on the issues involved.
05/03/05	SLB	0.70	402.50	Telephone call from B. Rosenthal, Esq. regarding status of case and PD claims (.5); email to D. Speights regarding same (.2).
05/03/05	JCM	1.20	312.00	Conference call with expert and Bilzin Grace Team (1.2).
05/03/05	CB	2.50	325.00	Retrieve daily dockets from Pacer and print out documents (2.3); Create new Estimations-Standards electronic folder for M. Kramer and transfer PDF emails for access (.2).
05/03/05	MIK	0.30	90.00	Review dockets for impact on PD Committee (.2); review certifications of counsel (.1).
05/03/05	JLO	3.00	705.00	Draft memorandum regarding whether the work product privilege applies to terminated litigation.
05/04/05	JCM	0.20	52.00	Review pleadings filed for impact on P.D. Committee; review bill tracking data on state asbestos reform legislation.
05/04/05	MIK	0.20	60.00	Review dockets for impact on PD Committee.
05/05/05	CB	0.80	104.00	Retrieve daily dockets from Pacer and print out documents.
05/05/05	MIK	0.10	30.00	Review dockets for impact on PD Committee.
05/06/05	SLB	0.20	115.00	Letter from P. Lockwood regarding estimation discovery (.2).
05/06/05	JCM	0.30	78.00	Review status of asbestos reform litigation in state legislatures.
05/06/05	MIK	0.10	30.00	Review dockets.
05/09/05	CB	1.40	182.00	Retrieve daily dockets from PACER and print out documents (1.1); update daily docket list to include new FL adversary case (.3).
05/09/05	MIK	0.20	60.00	Review dockets for impact on PD Committee (.2).
05/10/05	CB	2.10	273.00	Prepare hearing notebooks.
05/10/05	CB	0.80	104.00	Print out Case Law for 5/16/2005 hearing and create corresponding index.
05/10/05	MIK	0.30	90.00	Review dockets for impact on PD Committee (.2) and email Scott L. Baena re: same (.1).
05/11/05	LMF	0.40	60.00	Assist W. Roman with preparation of hearing notebook (.4).
05/11/05	MIK	1.00	300.00	Review dockets for impact on PD Committee.
05/11/05	WR	1.00	150.00	Retrieve and print daily docket reports from PACER.
05/11/05	WR	2.50	375.00	Retrieve and print documents from Pacer for attorney review; prepare documents for copying and distribution.
05/11/05	WR	2.00	300.00	Retrieve documents from Pacer for attorney review in preparation for May 16, 2005 hearing.
05/12/05	AM	0.40	52.00	Search through docket for supplemental affidavit (0.4).
05/12/05	AM	0.60	78.00	Prepare exhibits for sixteenth interim fee application (.6).
05/12/05	MIK	0.20	60.00	Review dockets for impact on PD Committee.
05/13/05	ASD	0.60	192.00	Review order and email to Jim Hass regarding retention (.1); review response of Equity committee (.5).
05/13/05	LMF	1.00	150.00	Assist in completing hearing notebook and case law index for hearing (1.0).
05/13/05	AM	1.00	130.00	Research and prepare caselaw notebook (1.0).

05/13/05	WR	1.00	150.00	Retrieve and print daily docket reports from PACER.
05/13/05	WR	0.50	75.00	Retrieve court documents off of PACER for attorney review.
05/16/05	SLB	1.50	862.50	Confer with M. Kramer regarding motion for post-petition interest (1.5).
05/17/05	SLB	4.00	2,300.00	Review Grace motion for PI CMO and questionnaire, including all exhibits (3.7); memo to J. Moon and M. Kramer regarding limited response (.3).
05/17/05	CB	1.30	169.00	Retrieve daily dockets from PACER and print out documents (1.1); create W.R. Grace and Owens Corning electronic folders for M. Kramer to allow access to requested documents (.2).
05/17/05	MIK	0.50	150.00	Review dockets for impact on PD Committee.
05/18/05	LMF	0.30	45.00	Office conference with M. Kramer and email to local counsel regarding obtaining copies of various pleadings in District Court case in Delaware (.3).
05/18/05	MPC	1.10	440.00	Research regarding expansion plants; conference with J. Sakalo.
05/18/05	MIK	0.20	60.00	Review dockets for impact on PD Committee.
05/19/05	ASD	0.30	96.00	Research regarding status of asbestos legislation (.3) (split with USG).
05/19/05	JMS	0.50	150.00	Email to/from D. Speights regarding Committee call (.3); email to Committee thereon (.2).
05/19/05	CB	1.30	169.00	Retrieve daily dockets from PACER and print out documents.
05/19/05	MIK	0.20	60.00	Review dockets for impact on PD Committee.
05/20/05	ASD	0.40	128.00	Research regarding amendments to asbestos legislation (.4).
05/20/05	LMF	0.60	90.00	Research responsive pleadings implicating PD issues (.6).
05/20/05	MIK	0.10	30.00	Review dockets for impact on PD Committee.
05/22/05	JMS	0.80	240.00	Review issues related to pension motion.
05/23/05	LMF	0.30	45.00	Retrieve pleadings implicating PD issues for J. Moon. (.3).
05/23/05	CB	1.30	169.00	Retrieve daily dockets form PACER and print out documents.
05/23/05	CB	3.50	455.00	Print out documents on PACER re GI Holdings debtors' motion to establish aggregate estimation procedures; create index for Legal Key binder; organize pleadings with tabs and create 4 copies for distribution.
05/23/05	MIK	0.20	60.00	Review property damage related entries on pleadings.
05/23/05	WR	0.20	30.00	Telephone call with U.S. Document retrieval re: request for transcript In Re: Silica Product.
05/23/05	WR	2.80	420.00	Review and print database tables re: asbestos property damage.
05/24/05	ASD	0.30	96.00	Review motion regarding post retirement consulting issue (.3).
05/24/05	SLB	0.40	230.00	Letter from J. Baer regarding Sealed Air settlement (.4).
05/25/05	CB	1.30	169.00	Retrieve daily dockets form PACER and print out documents.
05/25/05	MIK	0.30	90.00	Review pleadings regarding property damage issues.
05/25/05	MIK	4.00	1,200.00	Review and summarize Wyeth remediation settlement motion (.7); review and summarize Debtors' pension plan funding motion (2.4); review and summarize Siegel independent contractor motion (.4); review and summarize Debtors' exclusivity motion (.5).
05/26/05	JMS	0.70	210.00	Review multiple emails regarding trading order motion and supplemental responses to PI estimation.
05/26/05	JCM	0.50	130.00	Review state asbestos reform legislation (.1); review correspondence on motions of interest to P.D. Committee (.2); call to J. Liu regarding intent of trading order to block supervisors of both committee related personnel and trader from getting information (.2).
05/26/05	JCM	1.00	260.00	Research status of amendments to asbestos reform legislation (1.0).
05/26/05	MIK	0.20	60.00	Review property damage issues on pleadings.
05/27/05	CB	1.30	169.00	Retrieve daily dockets form PACER and print out documents.
05/31/05	CB	0.70	91.00	Search docket for pleadings re: BMG group and print out service lists.
05/31/05	MIK	0.80	240.00	Review property damage pleadings.

PROFESSIONAL SERVICES

\$16,020.50

COSTS ADVANCED

05/03/05	Photocopies 16.0000pgs @ 0.15/pg	2.40
05/03/05	Photocopies 1.0000pgs @ 0.15/pg	0.15
05/03/05	Long Distance Telephone(501) 377-0340	9.90
05/03/05	Long Distance Telephone(202) 973-0296	59.40
05/03/05	Long Distance Telephone(202) 973-9878	1.98
05/03/05	Photocopies 1.0000pgs @ 0.15/pg	0.15
05/04/05	AirfareTravel to South Carolina - VENDOR: Continental Travel; INVOICE#: 335198; DATE: 5/2/2005 - Client - 15537	1,163.30
05/04/05	AirfareTravle to South Carolina - VENDOR: Continental Travel; INVOICE#: 0335199; DATE: 5/2/2005 - Client - 15537	1,163.30
05/04/05	Photocopies 8.0000pgs @ 0.15/pg	1.20
05/04/05	Photocopies 7.0000pgs @ 0.15/pg	1.05
05/04/05	Photocopies 2.0000pgs @ 0.15/pg	0.30
05/04/05	Long Distance Telephone(409) 883-4394	0.99
05/04/05	Long Distance Telephone(843) 524-5708	24.75
05/04/05	Long Distance Telephone(202) 973-9878	39.60
05/05/05	AirfareTravel to South Carolina - VENDOR: SCOTT L. BAENA; INVOICE#: SLB-05/05/05; DATE: 5/5/2005 - Client - 15537	1,213.30
05/05/05	LodgingTravel to South Carolina - VENDOR: SCOTT L. BAENA; INVOICE#: SLB-05/05/05; DATE: 5/5/2005 - Client - 15537	333.16
05/05/05	MealsTravel to South Carolina - VENDOR: SCOTT L. BAENA; INVOICE#: SLB-05/05/05; DATE: 5/5/2005 - Client - 15537	176.32
05/05/05	MealsTravel to South Carolina - VENDOR: SCOTT L. BAENA; INVOICE#: SLB-05/05/05; DATE: 5/5/2005 - Client - 15537	43.80
05/05/05	Car RentalTravel to Soouth Carolina - VENDOR: SCOTT L. BAENA; INVOICE#: SLB-05/05/05; DATE: 5/5/2005 - Client - 15537	152.94
05/05/05	Fares, Mileage, ParkingTravel to South Carolina - VENDOR: SCOTT L. BAENA; INVOICE#: SLB-05/05/05; DATE: 5/5/2005 - Client - 15537	15.00
05/05/05	Photocopies - Outside ServiceFax - Travel to South Carolina - VENDOR: SCOTT L. BAENA; INVOICE#: SLB-05/05/05; DATE: 5/5/2005 - Client - 15537	4.26
05/05/05	LodgingTravel to South Carolina - VENDOR: ALLYN S. DANZEISEN; INVOICE#: ASD-05/05/05; DATE: 5/5/2005 - Client - 15537	331.88
05/05/05	Fares, Mileage, ParkingAirport parking - Travel to South Carolina - VENDOR: ALLYN S. DANZEISEN; INVOICE#: ASD-05/05/05; DATE: 5/5/2005 - Client - 15537	24.00
05/05/05	MealsTravel to South Carolina - VENDOR: ALLYN S. DANZEISEN; INVOICE#: ASD-05/05/05; DATE: 5/5/2005 - Client - 15537	2.57
05/05/05	Fares, Mileage, ParkingAirport parking - Travel to SC - VENDOR: JAY M. SAKALO; INVOICE#: JMS-05/05/05; DATE: 5/5/2005 - Client - 15537	50.00
05/05/05	MealsTravel to SC - VENDOR: JAY M. SAKALO; INVOICE#: JMS-05/05/05; DATE: 5/5/2005 - Client - 15537	7.02
05/05/05	LodgingTravel to SC - VENDOR: JAY M. SAKALO; INVOICE#: JMS-05/05/05; DATE: 5/5/2005 - Client - 15537	331.88
05/06/05	Photocopies 229.0000pgs @ 0.15/pg	34.35
05/06/05	Photocopies 3.0000pgs @ 0.15/pg	0.45

05/06/05	Long Distance Telephone(803) 943-4444	16.83
05/06/05	Long Distance Telephone(409) 883-4394	13.86
05/06/05	Long Distance Telephone(409) 883-4394	1.98
05/06/05	Long Distance Telephone(803) 943-6047	3.96
05/06/05	Photocopies 1.0000pgs @ 0.15/pg	0.15
05/06/05	Federal ExpressVENDOR: FEDERAL EXPRESS CORP.; INVOICE#: 382025591; DATE: 5/11/2005	8.28
05/06/05	Long Distance Telephone-Outside ServicesVENDOR: Premiere Conferencing; INVOICE#: 306300-MAY3105; DATE: 5/31/2005 - May 2005	44.70
05/09/05	Photocopies 1.0000pgs @ 0.15/pg	0.15
05/09/05	Long Distance Telephone(409) 883-4394	1.98
05/10/05	Photocopies 3.0000pgs @ 0.15/pg	0.45
05/11/05	Photocopies - Outside ServiceVENDOR: SPEED PRINT ONE, INC.; INVOICE#: 90324; DATE: 5/11/2005 - Client-15537	174.11
05/11/05	Photocopies 70.0000pgs @ 0.15/pg	10.50
05/11/05	Photocopies 3.0000pgs @ 0.15/pg	0.45
05/11/05	Photocopies 31.0000pgs @ 0.15/pg	4.65
05/11/05	Photocopies 144.0000pgs @ 0.15/pg	21.60
05/11/05	Photocopies 1.0000pgs @ 0.15/pg	0.15
05/11/05	Photocopies 55.0000pgs @ 0.15/pg	8.25
05/11/05	Photocopies 623.0000pgs @ 0.15/pg	93.45
05/11/05	Long Distance Telephone1(202)973-0296	0.99
05/12/05	Photocopies 311.0000pgs @ 0.15/pg	46.65
05/12/05	Long Distance Telephone1(415)989-1801	0.99
05/12/05	Telecopies 2.0000pgs @ 1.00/pg	2.00
05/12/05	Long Distance Telephone-Outside ServicesVENDOR: Premiere Conferencing; INVOICE#: 306300-MAY3105; DATE: 5/31/2005 - May 2005	16.79
05/12/05	Long Distance Telephone-Outside ServicesVENDOR: Premiere Conferencing; INVOICE#: 306300-MAY3105; DATE: 5/31/2005 - May 2005	20.60
05/13/05	Photocopies 1.0000pgs @ 0.15/pg	0.15
05/13/05	Photocopies 18.0000pgs @ 0.15/pg	2.70
05/13/05	Long Distance Telephone1(302)252-2928	0.99
05/13/05	Long Distance Telephone1(302)252-2928	0.99
05/13/05	Long Distance Telephone1(409)883-4394	8.91
05/13/05	Long Distance Telephone1(480)429-3131	1.98
05/13/05	Long Distance Telephone1(409)883-4394	9.90
05/13/05	Long Distance Telephone-Outside ServicesVENDOR: Premiere Conferencing; INVOICE#: 306300-MAY3105; DATE: 5/31/2005 - May 2005	21.12
05/15/05	AirfareTravel to Pittsburgh - VENDOR: Continental Travel; INVOICE#: 336017; DATE: 5/13/2005 - Client	533.45
05/16/05	AirfareTravel to Pittsburgh - VENDOR: SCOTT L. BAENA; INVOICE#: SLB-05/16/05; DATE: 5/16/2005 - Client	533.45
05/16/05	Fares, Mileage, ParkingTravel to Pittsburgh - VENDOR: SCOTT L. BAENA; INVOICE#: SLB-05/16/05; DATE: 5/16/2005 - Client	60.61
05/16/05	LodgingTravel to Pittsburgh - VENDOR: SCOTT L. BAENA; INVOICE#: SLB-05/16/05; DATE: 5/16/2005 - Client	76.38

05/16/05	MealsTravel to Pittsburgh - VENDOR: SCOTT L. BAENA; INVOICE#: SLB-05/16/05; DATE: 5/16/2005 - Client	33.76
05/17/05	Photocopies 95.0000pgs @ 0.15/pg	14.25
05/17/05	Photocopies 1.0000pgs @ 0.15/pg	0.15
05/17/05	Photocopies 899.0000pgs @ 0.15/pg	134.85
05/17/05	Photocopies 2.0000pgs @ 0.15/pg	0.30
05/17/05	Photocopies 10.0000pgs @ 0.15/pg	1.50
05/17/05	Photocopies 1.0000pgs @ 0.15/pg	0.15
05/17/05	Federal ExpressVENDOR: FEDERAL EXPRESS CORP.; INVOICE#: 383735072; DATE: 5/20/2005	8.61
05/17/05	Federal ExpressVENDOR: FEDERAL EXPRESS CORP.; INVOICE#: 383735072; DATE: 5/20/2005	16.69
05/18/05	Photocopies 8.0000pgs @ 0.15/pg	1.20
05/18/05	Photocopies 54.0000pgs @ 0.15/pg	8.10
05/18/05	Long Distance Telephone1(409)883-4394	28.71
05/18/05	Long Distance Telephone1(409)883-4394	0.99
05/18/05	Long Distance Telephone1(409)883-4394	7.92
05/18/05	Long Distance Telephone1(803)943-4444	4.95
05/18/05	Long Distance Telephone1(409)883-4394	0.99
05/18/05	Long Distance Telephone1(409)882-9595	7.92
05/18/05	Long Distance Telephone1(409)779-0523	0.99
05/19/05	Long Distance Telephone1(803)943-4444	1.98
05/19/05	Long Distance Telephone1(212)326-0886	0.99
05/19/05	Long Distance Telephone1(202)424-7737	5.94
05/19/05	Long Distance Telephone1(843)524-5708	6.93
05/19/05	Long Distance Telephone1(813)223-7474	0.44
05/19/05	Long Distance Telephone1(813)224-9255	0.44
05/20/05	Photocopies 38.0000pgs @ 0.15/pg	5.70
05/20/05	Photocopies 38.0000pgs @ 0.15/pg	5.70
05/20/05	Long Distance Telephone1(212)805-0700	1.98
05/23/05	Photocopies 53.0000pgs @ 0.15/pg	7.95
05/23/05	Photocopies 2.0000pgs @ 0.15/pg	0.30
05/23/05	Photocopies 2.0000pgs @ 0.15/pg	0.30
05/23/05	Photocopies 25.0000pgs @ 0.15/pg	3.75
05/23/05	Federal ExpressVENDOR: FEDERAL EXPRESS CORP.; INVOICE#: 384687341; DATE: 5/26/2005	8.28
05/23/05	Photocopies - Outside ServiceVENDOR: X-PRESS USA, INC.; INVOICE#: 458; DATE: 5/23/2005 - Client #15537	297.37
05/23/05	Long Distance Telephone-Outside ServicesVENDOR: Premiere Conferencing; INVOICE#: 306300-MAY3105; DATE: 5/31/2005 - May 2005	1.24
05/24/05	Photocopies 81.0000pgs @ 0.15/pg	12.15
05/24/05	Telecopies 17.0000pgs @ 1.00/pg	17.00
05/24/05	Federal ExpressVENDOR: FEDERAL EXPRESS CORP.; INVOICE#: 384942652; DATE: 5/27/2005	8.28
05/25/05	Photocopies 9.0000pgs @ 0.15/pg	1.35
05/26/05	Long Distance Telephone1(202)224-5225	0.99

05/26/05	Long Distance Telephone1(202)224-5225	0.99
05/26/05	Long Distance Telephone1(202)224-4543	10.89
05/26/05	Long Distance Telephone1(213)683-9193	0.99
05/26/05	Long Distance Telephone-Outside ServicesVENDOR: Premiere Conferencing; INVOICE#: 306300-MAY3105; DATE: 5/31/2005 - May 2005	15.86
05/27/05	Long Distance Telephone1(214)698-3868	1.98
05/31/05	Photocopies 9.0000pgs @ 0.15/pg	1.35

TOTAL COSTS ADVANCED**\$7,626.70****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	TOTAL
Baena, Scott L	6.80	\$575.00	\$3,910.00
Coglianese, Matthew P	1.10	\$400.00	\$440.00
Danzeisen, Allyn S	1.60	\$320.00	\$512.00
Sakalo, Jay M	2.00	\$300.00	\$600.00
Moon, James C	3.20	\$260.00	\$832.00
Kramer, Matthew I	9.10	\$300.00	\$2,730.00
O'Connell, Jennifer L	10.50	\$235.00	\$2,467.50
Flores, Luisa M	2.60	\$150.00	\$390.00
Brenneman, Carrie	18.30	\$130.00	\$2,379.00
Morera, Arianna	2.00	\$130.00	\$260.00
Roman, Wanda	10.00	\$150.00	\$1,500.00
TOTAL	67.20		\$16,020.50

MATTER SUMMARY OF COSTS ADVANCED

Airfare	\$4,606.80
Car Rental	\$152.94
Photocopies	\$428.40
Photocopies - Outside Service	\$475.74
Fares, Mileage, Parking	\$149.61
Telecopies	\$19.00
Federal Express	\$50.14
Long Distance Telephone	\$286.99
Long Distance Telephone-Outside Services	\$120.31
Lodging	\$1,073.30
Meals	\$263.47
TOTAL	\$7,626.70

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER**\$23,647.20**

RE: 02 - Debtors' Business Operations

Atty - SLB
Client No. 74817/15538

05/02/05	SLB	0.30	172.50	Review summary on Grommerge and email to M. Kramer regarding same (.3).
05/02/05	JMS	0.30	90.00	Email from M. Kramer regarding Grom settlement.
05/02/05	MIK	0.90	270.00	Review notice of settlements/asset dispositions (.2); review and summarize Grom transaction (.7).
05/03/05	MIK	0.10	30.00	Review monthly operating reports.
05/05/05	JMS	0.20	60.00	Email from M. Kramer regarding Grom settlement.
05/17/05	MIK	0.80	240.00	Review Debtors' 10-K.
05/23/05	JMS	1.00	300.00	research regarding debtor's motion to make pension plan payments.
05/24/05	JMS	0.70	210.00	Continue review of pension plan payments issues.
05/27/05	JMS	0.40	120.00	Voicemail from G. Boyer regarding pension motion and review of legal issues thereon (.4).

PROFESSIONAL SERVICES \$1,492.50

MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	TOTAL
Baena, Scott L	0.30	\$575.00	\$172.50
Sakalo, Jay M	2.60	\$300.00	\$780.00
Kramer, Matthew I	1.80	\$300.00	\$540.00
TOTAL	4.70		\$1,492.50

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER **\$1,492.50**

RE: 03 - Creditors Committee

Atty - SLB
Client No. 74817/15539

05/09/05	MIK	0.30	90.00	Telephone conference with committee members regarding estimation issues.
05/12/05	ASD	0.60	192.00	Prepare for and attend committee call (.3); review and respond to email inquiry from committee member (.3).
05/12/05	SLB	1.00	575.00	Prepare for and convene PD committee meeting (1.0).
05/25/05	ASD	0.40	128.00	Research committee issue (.4).
05/26/05	ASD	3.40	1,088.00	Prepare for and attend committee call (.6); research committee issue raised during call (2.6); email committee regarding same (.2); review email from committee member.
05/26/05	MIK	0.40	120.00	Committee call re pending motions.
05/27/05	ASD	0.30	96.00	Email committee (.3).

PROFESSIONAL SERVICES

\$2,289.00

COSTS ADVANCED

06/09/05 Long Distance Telephone 1(803)943-4444

0.99

TOTAL COSTS ADVANCED

\$0.99

MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	TOTAL
Baena, Scott L	1.00	\$575.00	\$575.00
Danzeisen, Allyn S	4.70	\$320.00	\$1,504.00
Kramer, Matthew I	0.70	\$300.00	\$210.00
TOTAL	6.40		\$2,289.00

MATTER SUMMARY OF COSTS ADVANCED

Long Distance Telephone	\$0.99
TOTAL	\$0.99

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER

\$2,289.99

RE: 04 - Retention of Professionals

Atty - SLB
Client No. 74817/15540

05/11/05	LMF	0.60	90.00	Assist J. Moon with preparation of supplemental affidavit and disclosures regarding new hire (.6).
05/12/05	JCM	1.00	260.00	Review past supplemental affidavits to 2014 statements; review background material of G. Waldman (.5); draft supplemental affidavit (.5).
05/13/05	LMF	0.40	60.00	Revise Affidavit of S. Baena and attend to filing same (.4).

PROFESSIONAL SERVICES**\$410.00****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	TOTAL
Moon, James C	1.00	\$260.00	\$260.00
Flores, Luisa M	1.00	\$150.00	\$150.00
<i>TOTAL</i>	<i>2.00</i>		<i>\$410.00</i>

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER**\$410.00**

RE: 05 - Asset Dispositions

Atty - SLB
Client No. 74817/15541

05/05/05 MIK 0.20 60.00 Telephone conference with G. Boyer regarding company call
(.1); email Scott L. Baena regarding same (.1).

PROFESSIONAL SERVICES

\$60.00

MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	TOTAL
Kramer, Matthew I	0.20	\$300.00	\$60.00
<i>TOTAL</i>	<i>0.20</i>		<i>\$60.00</i>

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER

\$60.00

RE: 07 - Applicant's Fee Application Atty - SLB
Client No. 74817/15543

05/02/05	LMF	0.70	105.00	Attention to Bilzin's monthly notice and summary for March fees (.7).
05/11/05	LMF	1.20	180.00	Continue working with accounting on obtaining all necessary backup for costs in question on fee auditors report (.5); begin review and edits to April 2005 prebills for Bilzin (.7).
05/18/05	LMF	0.30	45.00	Meet with accounting regarding back up for costs questioned by fee auditor (.3).
05/26/05	ASD	0.60	192.00	Research response to fee auditor and draft initial response (.6).
05/27/05	ASD	0.20	64.00	Interoffice conference with Jay Sakalo regarding fee issues.

PROFESSIONAL SERVICES**\$586.00****COSTS ADVANCED**

12/27/04	Photocopies - Outside Service	VENDOR: Document Resources Inc.; INVOICE#: M00815; DATE: 12/27/2004 - Client #15543	1,185.08
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TOTAL COSTS ADVANCED**\$1,185.08****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	TOTAL
Danzeisen, Allyn S	0.80	\$320.00	\$256.00
Flores, Luisa M	2.20	\$150.00	\$330.00
TOTAL	3.00		\$586.00

MATTER SUMMARY OF COSTS ADVANCED

Photocopies - Outside Service	\$1,185.08
TOTAL	\$1,185.08

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER**\$1,771.08**

RE: 08 - Hearings

Atty - SLB
Client No. 74817/15544

05/04/05	MIK	1.40	420.00	Review 4/25 hearing transcript.
05/10/05	WR	3.00	450.00	Prepare hearing notebook for 5/16/05 Omnibus Hearing.
05/11/05	SLB	0.20	115.00	Review agenda for 5/16 hearing (.2).
05/12/05	WR	3.00	450.00	Create compendium of authorities for 5/16/05 hearing.
05/13/05	SLB	0.30	172.50	Review materials for 5/16 omnibus hearing (.3).
05/16/05	SLB	1.00	575.00	Attend omnibus hearing (1.0).

PROFESSIONAL SERVICES**\$2,182.50****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	TOTAL
Baena, Scott L	1.50	\$575.00	\$862.50
Kramer, Matthew I	1.40	\$300.00	\$420.00
Roman, Wanda	6.00	\$150.00	\$900.00
TOTAL	8.90		\$2,182.50

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER**\$2,182.50**

RE: 09 - Claims Analysis, Objection, Resolution & Estimation (asbestos)				Atty - SLB
				Client No. 74817/15545
05/02/05	SLB	4.00	2,300.00	Email from and to J. Baer regarding meeting and confer (.2); email to M. Kramer regarding estimation standard motion (.3); email to J. Hass regarding same (.1); research regarding same (3.2); email to J. Baer regarding insurance claims for PD (.1); email to A. Danzeisen regarding same (.1).
05/03/05	ASD	12.80	4,096.00	Research regarding PD Liability theories (8.7); research regarding economic loss issues (1.8); telephone conference with Scott Baena, Jay Sakalo and Jim Hass regarding estimation issues (1.4); second telephone conference with Scott Baena, Jay Sakalo and Jim Hass regarding estimation (.9).
05/03/05	SLB	5.50	3,162.50	Attention to PD future claims issue (2.8); review transcript of hearing and email to committee (.5); interoffice conference with "estimation team" to discuss theories (1.0); telephone conference with J. Hass et al regarding futures issues and preparation for trip to Hampton (1.0); email from and to D. Hilton regarding Hass analysis (.2).
05/03/05	JCM	1.00	260.00	Meet with litigation group regarding Speights & Runyan consolidated response (1.0).
05/03/05	MIK	4.30	1,290.00	Research estimation issues (.2); conference with Scott L. Baena regarding estimation procedures (.6); telephone conference with expert regarding discovery issues (1.2); review objections to OC property damages claims (2.1); review CMO Questionnaire order (.2).
05/03/05	WR	2.50	375.00	Organize expert witness reports, depositions, and exhibits related to estimation issues.
05/04/05	ASD	6.10	1,952.00	Email expert on estimation issues (.2); research regarding (3.7); review of rulings on liability theories (2.2).
05/04/05	ASD	2.10	672.00	Dinner meeting with Scott Baena, Jay Sakalo and expert regarding estimation (2.1).
05/04/05	SLB	2.20	1,265.00	Prepare materials for meeting in Hampton (1.2); work en route to Charleston preparing for Hampton meeting (1.0).
05/04/05	JMS	7.90	2,370.00	Prepare for meeting with expert and Speights (2.4); prepare en route to South Carolina, including draft agenda and review of precedents (3.5); meeting with expert, S. Baena, A. Danzeisen (2.0).
05/04/05	MIK	5.00	1,500.00	Research estimation standards.
05/04/05	WR	3.50	525.00	Organize expert documents including depositions, deposition exhibits, and expert reports relating to estimation issues.
05/04/05	WR	4.00	600.00	Compile and organize attorney working set of expert documents including expert reports, rebuttal reports, deposition transcripts and exhibits relating to estimation issues.
05/05/05	ASD	6.50	2,080.00	Attend meeting on PD estimation issues in South Carolina (6.5).
05/05/05	SLB	6.50	3,737.50	Conference with D. Speights and M. Dies in Hampton (6.5).
05/05/05	JMS	8.50	2,550.00	Prepare for and meet with S. Baena, D. Speights, M. Dies, J. Hass regarding PD estimation; emails with J. Baer regarding document requests.
05/05/05	JCM	6.30	1,638.00	Research state law on accrual issues (1.3); research caselaw on testifying expert witness (5.0).
05/05/05	MIK	1.20	360.00	Research estimation issues.
05/06/05	ASD	7.30	2,336.00	Research regarding hazard rulings (1.5); email regarding

Date	Initials	Hours	Amount	Description
				discovery issues (.4); telephone conference with Grace Counsel, Scott Baena, Jay Sakalo regarding estimation process (1.0); interoffice conference with Scott Baena and Jay Sakalo regarding estimation process (.8); research regarding settlement history (3.6).
05/06/05	SLB	6.10	3,507.50	Email from and to J. Baer regarding meet and confer and review attachment regarding "harmfulness" cases (.5); email to A. Danzeisen regarding same (.1); email memo from and to M. Kramer regarding estimation issues (.3); telephone conference with D. Speights and M. Dies regarding future claims issues (.3); review settlement agreements and materials sent by J. Baer (.7); prepare for telephone conference with J. Baer et al (.5); telephone conference with J. Baer et al regarding "meet and confer" (1.0); telephone conference with D. Speights and M. Dies regarding same (.6); conference with "estimation team" regarding issues and briefing (1.4); email to D. Speights regarding work product issues (.4); review transcript of 1/1/05 hearing (.3).
05/06/05	JCM	4.00	1,040.00	Research caselaw addressing expert witnesses (3.0); draft email memorandum on ability of expert witness issues (1.0).
05/06/05	MIK	6.90	2,070.00	Research estimation issues (4.0); telephone conference with Debtors regarding meeting and conference (1.0); team discussion re estimation issues (1.9).
05/06/05	WR	3.50	525.00	Retrieve case law relating to hazard defense history as identified by W.R. Grace.
05/06/05	WR	2.00	300.00	Prepare compendium of case law relating to hazard defense history as identified by W.R. Grace.
05/09/05	ASD	0.20	64.00	Interoffice conference with Wanda Roman regarding production of documents (.2).
05/09/05	ASD	6.60	2,112.00	Research regarding expert issues (.4); telephone conference with Scott Baena, Martin Dies and Dan Speights regarding estimation issues (.8); continue research of state by state analysis (5.4).
05/09/05	ASD	0.40	128.00	Review draft protective order and provide comments (.4).
05/09/05	ASD	2.10	672.00	Research regarding medial criteria issues (2.1).
05/09/05	SLB	3.00	1,725.00	Telephone conference with M. Dies, D. Speights, et al regarding science issues Grace motion to raise in estimation proceeding (.8); review proposed confidentiality order and circulate same to committee members, et al for comments (.6); prepare revisions to proposed order (1.2); email from and to J. Baer regarding same (.2); email from and to A. Danzeisen regarding same (.2).
05/09/05	JMS	1.10	330.00	Telephone conference with D. Speights, M. Dies, S. Baena regarding estimation and CMO issues (.7); review email traffic regarding proposed confidentiality order (.4).
05/09/05	JCM	2.00	520.00	Research definitions and use of confidential information in the third circuit.
05/09/05	MIK	5.10	1,530.00	Review property damage claim objections (.1); research estimation issues (.5); review estimation protective order and email Scott L. Baena regarding mark-up of draft order (1.7); review CCR procedures regarding estimation standards (.8); review estimation issues (2.0).
05/09/05	WR	2.00	300.00	Prepare index of authorities cited in hazard defense history as identified by W.R. Grace and compile case law in connection with preparation of compendium of case law.
05/10/05	ASD	6.50	2,080.00	Interoffice conference with Wanda Roman regarding hazards issues (.1); review and respond to emails regarding estimation (.3); continue research of state by state analysis (2.7); research

				regarding contamination theory application (2.1); research regarding hazards (1.3).
05/10/05	JCM	3.10	806.00	Draft email on the use of confidential information in the discovery context (1.0); review and analyze proposed order regarding disclosure of confidential information; draft email regarding same (1.8); review status of asbestos reform litigation (.3).
05/10/05	MIK	1.90	570.00	Research estimation standards.
05/11/05	ASD	8.20	2,624.00	Draft proposed discovery requests (3.9); research regarding repose issue (2.7); research regarding evidentiary issues (1.6).
05/11/05	ASD	2.10	672.00	Review and research Grace Motion for PI CMO and Questionnaire (2.1).
05/11/05	SLB	2.30	1,322.50	Review comment memos on proposed confidentiality order and revise order and circulate (2.1); email to D. Speights and M. Dies regarding same (.2).
05/11/05	JMS	0.90	270.00	Work on comments to protective order governing confidential documents and conference with S. Baena thereon.
05/11/05	JCM	5.40	1,404.00	Review state asbestos reform legislation; review and analyze report from Public Citizen's Congressional Watch regarding Senate Bill 852; draft email to group regarding same (.6); research states that have adopted economic loss rule (3.8); review changes to proposed protective order (1.0)
05/11/05	MIK	0.60	180.00	Research estimation standards.
05/12/05	ASD	4.00	1,280.00	Email expert regarding discovery (.1); telephone conference with Scott Baena and two committee members regarding discovery issues (.5); review of Rand findings regarding asbestos claims (1.1); research regarding nuisance actions (2.3).
05/12/05	SLB	1.50	862.50	Revise confidentiality order and telephone conference with Dies, Farrey and Speights regarding same and transmittal to J. Baer et al (1.5).
05/12/05	JCM	2.90	754.00	Review state asbestos reform legislation (.4); review and analyze Rand Report; draft email regarding same (1.1); research state laws re: accrual issues (1.4).
05/12/05	MIK	3.00	900.00	Review PI CMO motion (1.5); telephone conferences with committee members regarding estimation issues and PI CMO (1.5).
05/13/05	ASD	6.00	1,920.00	Attend telephone meeting and confer with Debtors counsel (1.0); telephone conference with Dies and Speights re: same (.4); telephone conference with Debtors' counsel (.2); telephone conference with Dies and Speights re: same (.1); research regarding state legislation impacting claims (1.9); telephone conference with expert regarding meet and confer (.3); research regarding economic loss (2.1).
05/13/05	SLB	3.40	1,955.00	Telephone conference with J. Baer et al regarding PD CMO, etc. (1.0); telephone conference with M. Dies and D. Speights regarding same (.4); telephone call from J. Baer regarding follow up (.2); telephone call to M. Dies and D. Speights regarding same (.1); review memo prepared by A. Danzeisen regarding hazardness of products (.5); review decisional law regarding same (1.2).
05/13/05	JMS	4.10	1,230.00	Meet and confer with Debtor's counsel (1.2); second telephone conference with Debtor's counsel regarding PD CMO (.3); telephone conferences with S. Baena, M. Dies, D. Speights regarding same (.8); research regarding privilege issues (1.8).
05/13/05	JCM	2.40	624.00	Research state laws re: accrual issues (2.4).
05/13/05	MIK	1.50	450.00	Telephone conference with Debtors regarding estimation issues

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Date	Attorney	Hours	Amount	Description
				(1.0); follow-up telephone conference with committee members regarding same (.5).
05/14/05	ASD	1.30	416.00	Continue work on PD Claims analysis.
05/15/05	SLB	0.90	517.50	Emails from A. Danzeisen regarding Grace revised protective order (.1); review Grace revisions to protective order, prepare comments thereto and transmittal to J. Baer (.8).
05/16/05	ASD	5.50	1,760.00	Research regarding state asbestos legislation requiring additional medical criteria (1.6); continue research regarding defenses (3.9).
05/16/05	SLB	0.20	115.00	Conference with J. Baer regarding revised order (.2).
05/16/05	JMS	2.50	750.00	Review Debtor's motion and brief on PI CMO.
05/16/05	JCM	0.90	234.00	Review summary of case pleadings for developments of interest to P.D. Committee (.8); review status of state asbestos reform legislation (.1).
05/17/05	ASD	7.60	2,432.00	Review PD Settlement Data (2.1); review Grace motion for PI Estimation Process (.9); continue research on medical criteria legislation (1.7); research regarding distribution of vermiculite (.2); research regarding PI Estimation issues (1.9); research regarding 524(g) issues (.8).
05/17/05	SLB	2.20	1,265.00	Email from and to M. Kramer regarding 524g implication and research regarding same (1.7); email to D. Hilton regarding same (.1); email from and to J. Hass regarding status of various matters (.2); attention to conference agreement (.2).
05/17/05	JMS	2.20	660.00	Review Daubert issues raised in PI CMO brief and discuss with S. Baena (1.2); emails regarding protective order and conversation with expert thereon (.4); email from A. Danzeisen regarding review of settlement agreements (.3); conference with S. Baena regarding use of settlement data in estimation (.3).
05/17/05	JCM	5.60	1,456.00	Research states that have adopted economic loss rule (4.9); review debtor's motion to approve Cimo and questionnaire (.7).
05/17/05	MIK	5.40	1,620.00	Review discovery documents regarding estimation (3.2); research case law regarding Debtors' personal injury estimation motion (2.2).
05/17/05	WR	2.00	300.00	Review Grace PD estimation production (G 00001 - G 00213) for settlement terms and prepare excel spreadsheet containing settlement information, including parties, date of settlement, and amount.
05/18/05	ASD	7.10	2,272.00	Continue research of estimation defenses (2.9); research regarding causes of action (4.2).
05/18/05	JMS	2.20	660.00	Emails with expert regarding data requests (.3); analysis of electronic data files (1.9).
05/18/05	JCM	11.30	2,938.00	Review status of state asbestos reform legislation; draft email regarding Texas Reform Bill enrollment (.4); review and analyze debtor's motion to approve PI questionnaire and related documents; meet with A. Danzeisen regarding same; research use of settlement data in prior bankruptcy estimations; application of F.R.E. 408 to expert reports on estimation (10.9).
05/18/05	MIK	2.90	870.00	Research case law regarding Debtors' personal injury estimation motion (2.9)
05/19/05	ASD	2.60	832.00	Research regarding statute of limitations (2.6) (split with USG).
05/19/05	SLB	0.60	345.00	Review proposed notices of deficiency (.4); interoffice conference with J. Moon regarding decisional law on R. 408 (.2).
05/19/05	JMS	2.70	810.00	Conference with J. Moon regarding issues related to use of settlement data in estimation (.3); review note from M. Dies regarding market share (.4); telephone conference with expert regarding Libby mine issues (.3); continue review of electronic

				data (1.7).
05/19/05	JMS	1.50	450.00	Review notice of intent to object to asbestos PD claims and memo to S. Baena thereon (1.2); conference with S. Baena thereon (.3).
05/19/05	JCM	10.50	2,730.00	Review state asbestos reform legislation; draft email regarding same (.10); research application of F.R.E. 408 to estimation proceedings (10.4).
05/20/05	ASD	5.60	1,792.00	Review Settlement production of data base and summaries (2.1); research regarding statute of limitation (split with USG) (1.7); research PD Claims history (1.8).
05/20/05	JCM	9.80	2,548.00	Research application of F.R.E. 408 to estimation proceedings (9.7); review status of state asbestos reform legislation (.1).
05/20/05	MIK	2.70	810.00	Research estimation issues.
05/21/05	JCM	3.00	780.00	Research application of F.R.E. 408 to estimation proceedings.
05/22/05	ASD	2.90	928.00	Research regarding PD Claims and review of documents for defenses (2.9).
05/23/05	ASD	6.90	2,208.00	Continue review of settlement information (2.6); research regarding causes of action (4.3).
05/23/05	JCM	8.90	2,314.00	Research application of F.R.E. 408 in estimation proceeding.
05/23/05	MIK	1.10	330.00	Research case law regarding personal injury estimation motion (.7); review property damage estimation discovery (.4).
05/24/05	ASD	5.60	1,792.00	Research regarding discovery issues; research regarding estimation issues.
05/24/05	JMS	2.50	750.00	Review strategy issues regarding PD estimation and related evidence and document issues (1.8); continue review of pension plan payments issues (.7).
05/24/05	JCM	0.30	78.00	Review status of state asbestos reform legislation; analyze New York S.B. 5412; draft e-mail regarding same.
05/24/05	WR	1.00	150.00	Prepare and print query reports from Asbestos Property Damage database received 5/18/05.
05/25/05	ASD	8.90	2,848.00	Continue research of settlement information (3.4); research regarding PI estimation issues (2.1); research regarding B-reader issues (3.4).
05/25/05	SLB	0.40	230.00	Email exchange with D. Scott regarding confi. order (.4).
05/25/05	JCM	1.10	286.00	Review state asbestos reform legislation (.2); review pleadings filed that may impact P.D. Committee (.3); research procedures for providing expert discovery (.6).
05/26/05	ASD	5.10	1,632.00	Research regarding asbestos claims (3.7); continue review of settlement document (1.4).
05/26/05	MIK	6.60	1,980.00	Research cases regarding personal injury estimation motion.
05/27/05	ASD	4.10	1,312.00	Research regarding B-reader issues (1.9); review PD Settlement analysis (2.2).
05/27/05	JCM	0.40	104.00	Review status of state asbestos reform legislation (.3); attention to correspondence; draft email on asbestos reform legislation (.1).
05/27/05	MIK	6.00	1,800.00	Draft objection to personal injury CMO motion.
05/30/05	JMS	0.70	210.00	Review Equity Committee response regarding PI estimation/discovery issues.
05/31/05	ASD	5.10	1,632.00	Continue research on PD Settlement history (2.9); research regarding PI CMO issue (2.2).
05/31/05	MIK	6.60	1,980.00	Review claims objections (.2); draft objection to personal injury CMO motion (6.4).

PROFESSIONAL SERVICES

\$119,723.00

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COSTS ADVANCED

05/18/05 Photocopies 8.0000pgs @ 0.15/pg

1.20

TOTAL COSTS ADVANCED1.20
\$1.20**MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	TOTAL
Baena, Scott L	38.80	\$575.00	\$22,310.00
Danzeisen, Allyn S	139.20	\$320.00	\$44,544.00
Sakalo, Jay M	36.80	\$300.00	\$11,040.00
Moon, James C	78.90	\$260.00	\$20,514.00
Kramer, Matthew I	60.80	\$300.00	\$18,240.00
Roman, Wanda	20.50	\$150.00	\$3,075.00
<i>TOTAL</i>	<i>375.00</i>		<i>\$119,723.00</i>

MATTER SUMMARY OF COSTS ADVANCED

Photocopies	\$1.20
TOTAL	\$1.20

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER**\$119,724.20**

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RE: 10 - Travel

Atty - SLB
Client No. 74817/15546

05/04/05	ASD	4.60	1,472.00	Non-work travel (4.6).
05/04/05	SLB	5.00	2,875.00	Travel to Charleston (5.0).
05/04/05	JMS	3.00	900.00	Non-working travel to South Carolina.
05/05/05	ASD	9.50	3,040.00	Travel to meeting on estimation (1.5); return travel from estimation meeting (8.0).
05/05/05	SLB	9.50	5,462.50	Travel from Charleston to Hampton (1.5); travel from Hampton to Miami (8.0).
05/05/05	JMS	6.80	2,040.00	Return to Miami from Hampton.
05/15/05	SLB	2.70	1,552.50	Travel to Pittsburgh [split with USG] (2.7).
05/16/05	SLB	2.70	1,552.50	Travel from Pittsburgh [spilt with USG] (2.7).

PROFESSIONAL SERVICES

\$18,894.50

MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	TOTAL
Baena, Scott L	19.90	\$575.00	\$11,442.50
Danzeisen, Allyn S	14.10	\$320.00	\$4,512.00
Sakalo, Jay M	9.80	\$300.00	\$2,940.00
<i>TOTAL</i>	<i>43.80</i>		<i>\$18,894.50</i>

Less 50% Discount on Travel

-\$9,447.25

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER

\$9,447.25

RE: 11 - Fraudulent Transfer Litigation (Sealed Air/Fresenius) Atty - SLB
Client No. 74817/15547

05/02/05	MIK	0.50	150.00	Review Manville data (.2); review Sealed Air letter to Third Circuit (.1); review Debtor's Motion to refer CCR adversary proceeding to bankruptcy court (.2).
05/09/05	SLB	0.30	172.50	Telephone call from B. Wolff regarding continuing SA settlement hearing (.2); email to P. Lockwood regarding same (.1).
05/09/05	MIK	0.30	90.00	Review Sealed Air correspondence.
05/11/05	SLB	0.40	230.00	Review revised letter from H. Wasserstein regarding amendment of settlement (.4).

PROFESSIONAL SERVICES \$642.50

COSTS ADVANCED

05/18/05	Photocopies 1.0000pgs @ 0.15/pg	0.15
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TOTAL COSTS ADVANCED \$0.15

MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	TOTAL
Baena, Scott L	0.70	\$575.00	\$402.50
Kramer, Matthew I	0.80	\$300.00	\$240.00
TOTAL	1.50		\$642.50

MATTER SUMMARY OF COSTS ADVANCED

Photocopies	\$0.15
TOTAL	\$0.15

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER \$642.65

Atty - SLB
RE: 12 - Claims Analysis, Objection, Resolution & Estimation (non-asbestos) Client No. 74817/15548

05/02/05 MIK 0.30 90.00 Review Debtors' reply to Pacificorp/Vancott brief.

PROFESSIONAL SERVICES **\$90.00**

MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	TOTAL
Kramer, Matthew I	0.30	\$300.00	\$90.00
<i>TOTAL</i>	<i>0.30</i>		<i>\$90.00</i>

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER **\$90.00**

RE: 18 - Plan & Disclosure Statement

Atty - SLB
Client No. 74817/15554

05/05/05	ASD	0.40	128.00	Review and respond to emails regarding 524(g).
05/31/05	JMS	0.40	120.00	Analysis of exclusivity issues and email to S. Baena thereon.

PROFESSIONAL SERVICES **\$248.00**

MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	TOTAL
Danzeisen, Allyn S	0.40	\$320.00	\$128.00
Sakalo, Jay M	0.40	\$300.00	\$120.00
<i>TOTAL</i>	<i>0.80</i>		<i>\$248.00</i>

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER **\$248.00**

RE: 27 - Litigation Consulting Atty - SLB
Client No. 74817/15563

05/01/05	JMS	2.10	630.00	April 26 Research regarding mass-tort insolvencies and theories of liability (2.1).
05/02/05	LMF	3.00	450.00	Attention to organization of Sealed Air documents (3.0).
05/04/05	LMF	3.50	525.00	Organization of Seal Air documents (3.5).
05/05/05	LMF	4.10	615.00	Download and organize case law for research for M. Kramer (1.8); continue organization of Sealed Air documents (2.3).
05/05/05	WR	3.50	525.00	Organize attorney notes and document productions that impact estimation.
05/05/05	WR	4.00	600.00	Review master consolidated index of documents productions from Millberg Weiss Bershad Hynes & Lerach and Kirkland & Ellis; inventory document productions and binders in connection with Fraudulent Transfer Litigation.
05/06/05	JMS	3.20	960.00	Telephone conference with J. Baer, S. Baena, et al regarding CMO for PD estimation (1.1); follow up telephone conferences with D. Speights and M. Dies thereon (.6); meeting with A. Danzeisen, S. Baena, J. Moon, M. Kramer regarding estimation litigation (1.5).
05/06/05	WR	2.00	300.00	Inventory document productions relating to fraudulent transfer litigation.
05/09/05	WR	3.50	525.00	Organize and inventory copies of document productions received by Millberg Weiss and Kirkland & Ellis.
05/09/05	WR	2.00	300.00	Organize and inventory document productions including ARPC and Stewart Economics documents.
05/10/05	WR	3.60	540.00	Organize and inventory document productions including "Confidential" and "Attorneys Eyes Only" productions.
05/13/05	WR	2.00	300.00	Organize document productions, including attorney working copies.
05/16/05	WR	3.50	525.00	Sorted and organized document productions, including miscellaneous productions, deposition transcripts, exhibits, and securities filings.
05/16/05	WR	4.00	600.00	Sorted and organized document productions, deposition transcripts and exhibits.
05/17/05	WR	3.00	450.00	Organize document productions including asbestos litigation summary reports, MALS reports, and "CONFIDENTIAL ATTORNEY EYES ONLY" documents; sort and organize copies of expert reports, deposition transcripts, and exhibits.
05/18/05	WR	3.50	525.00	Sort and organize miscellaneous document productions, celotex documents, Zelonite court documents and memos, documents re: Sheldon H. Solow, and copies of deposition transcripts and exhibits.
05/18/05	WR	4.00	600.00	Sort and organize document productions including "Confidential - Attorney Eyes Only" portions of productions; organize copies of deposition exhibits of expert and non- expert witnesses.
05/19/05	MPC	0.30	120.00	Research regarding status of criminal action.
05/20/05	JMS	0.80	240.00	Attention to settlement data.
05/20/05	WR	3.00	450.00	Sorted and organized deposition transcripts and exhibits for expert and non-expert witnesses; attorney notes in connection with depositions; and attorney working binders used in connection with fraudulent transfer litigation.
05/23/05	WR	3.50	525.00	Organized attorney working set of deposition transcripts,

05/23/05	WR	1.00	150.00	exhibits, expert reports and attorney working notes. Sorted excerpts of document productions for future attorney review in preparation for trial.
05/24/05	WR	3.50	525.00	Sort and organize binders and documents re: property damage estimation, Sealed Air Corporation, property damage data lists, excerpts of document productions deemed "Confidential-Attorney Eyes Only", and attorney working notes in connection with expert witness depositions.
05/24/05	WR	3.00	450.00	Sort and organize binders and documents re: property damage estimation, excerpts of document productions, including but not limited to documents deemed "Confidential-Attorney Eyes Only".
05/25/05	WR	3.00	450.00	Organize excerpts of document productions including, but not limited to: 1996 roll forward/asbestos reserve documents; asbestos board charts for 3rd and 4th quarter 1998; asbestos 1998 10K documents; asbestos property damage documents; asbestos notes receivable and authorization of discount 9/98 - 2000 documents; enviro asbestos documents; MALS reports.
05/25/05	WR	3.50	525.00	Organize miscellaneous boxes containing PD data lists, documents regarding Celotex asbestos property damage claims reports, Celotex product function reports by category and claimants, and attorney working copies of expert reports.
05/26/05	WR	1.00	150.00	Sort and organize Plaintiff's trial exhibits, documents received from Millberg Weiss and Kirland & Ellis (Trial Preparation 2002).
05/27/05	WR	2.75	412.50	Compile and sort document productions and plaintiff's trial exhibits in connection with 2002 trial preparation; update index regarding same.
05/27/05	WR	4.25	637.50	Sort copies of expert witness deposition transcripts and reports; organize plaintiff's trial exhibits in connection with 2002 trial preparation; update index regarding same.

PROFESSIONAL SERVICES \$13,605.00

COSTS ADVANCED

05/17/05	Long Distance Telephone1(202)424-7737	1.98
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TOTAL COSTS ADVANCED \$1.98

MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	TOTAL
Coglianesse, Matthew P	0.30	\$400.00	\$120.00
Sakalo, Jay M	6.10	\$300.00	\$1,830.00
Flores, Luisa M	10.60	\$150.00	\$1,590.00
Roman, Wanda	67.10	\$150.00	\$10,065.00
TOTAL	84.10		\$13,605.00

MATTER SUMMARY OF COSTS ADVANCED

Long Distance Telephone	\$1.98
TOTAL	\$1.98

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER	\$13,606.98
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RE: 30 - Fee Application of Others

Atty - SLB
Client No. 74817/17781

05/02/05	MIK	2.00	600.00	Review fee applications.
05/03/05	MIK	0.50	150.00	Review fee application.
05/09/05	MIK	0.60	180.00	Review fee applications.
05/11/05	LMF	0.40	60.00	Email Hamilton Rabinovitz and follow up regarding the report on their fees by fee auditor and the response for same (.4).
05/12/05	LMF	1.20	180.00	Begin drafting quarterly application for Hamilton Rabinovitz (1.2).
05/17/05	MIK	0.20	60.00	Review fee applications.
05/19/05	LMF	0.50	75.00	Telephone conference with J. Hass regarding procedures for filing monthly applications and interim applications (.3) review fee auditor's report regarding lodging charges for PD committee (.2).
05/23/05	ASD	0.20	64.00	Review email regarding PD member expenses.
05/23/05	LMF	0.40	60.00	Follow up with PD committee member for backup to questionable charges per fee auditor's report (.2); resubmit copy of interim report from fee auditor (.2).
05/23/05	MIK	0.20	60.00	Review fee applications.
05/25/05	LMF	0.80	120.00	Review new notices and summaries received from LECG for the month of February and March and email comments regarding same (.8).
05/26/05	ASD	0.50	160.00	Research regarding committee fees (.2); draft response to fee auditor report on committee appeal (.3).
05/26/05	LMF	0.90	135.00	Finalize notices and summaries for LECG for their February and March statements and attend to filing same (.9).
05/27/05	ASD	0.10	32.00	Email fee auditor regarding PD Committee fee report (.1).
05/31/05	MIK	0.20	60.00	Review fee applications.

PROFESSIONAL SERVICES

\$1,996.00

MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	TOTAL
Danzeisen, Allyn S	0.80	\$320.00	\$256.00
Kramer, Matthew I	3.70	\$300.00	\$1,110.00
Flores, Luisa M	4.20	\$150.00	\$630.00
TOTAL	8.70		\$1,996.00

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER

\$1,996.00

RE: 31 - Retention of Others Atty - SLB
Client No. 74817/17782

05/31/05 MIK 0.20 60.00 Review and summarize revised CIBC retention application.

PROFESSIONAL SERVICES \$60.00

MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	TOTAL
Kramer, Matthew I	0.20	\$300.00	\$60.00
<i>TOTAL</i>	<i>0.20</i>		<i>\$60.00</i>

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER \$60.00

CLIENT SUMMARY OF PROFESSIONAL SERVICES THIS PERIOD

<i>Timekeeper</i>	<i>Hours</i>	<i>Total</i>
<i>Danzeisen, Allyn S</i>	<i>161.60</i>	<i>\$51,712.00</i>
<i>Baena, Scott L</i>	<i>69.00</i>	<i>\$39,675.00</i>
<i>Flores, Luisa M</i>	<i>20.60</i>	<i>\$3,090.00</i>
<i>Sakalo, Jay M</i>	<i>57.70</i>	<i>\$17,310.00</i>
<i>Coglianesi, Matthew P</i>	<i>1.40</i>	<i>\$560.00</i>
<i>Moon, James C</i>	<i>83.10</i>	<i>\$21,606.00</i>
<i>Brenneman, Carrie</i>	<i>18.30</i>	<i>\$2,379.00</i>
<i>Morera, Arianna</i>	<i>2.00</i>	<i>\$260.00</i>
<i>Kramer, Matthew I</i>	<i>79.00</i>	<i>\$23,700.00</i>
<i>O'Connell, Jennifer L</i>	<i>10.50</i>	<i>\$2,467.50</i>
<i>Roman, Wanda</i>	<i>103.60</i>	<i>\$15,540.00</i>
<i>Less 50% Discount on Travel</i>		<i>-\$9,447.25</i>
<i>TOTAL PROFESSIONAL FEES THIS PERIOD</i>		<i>\$168,852.25</i>

CLIENT SUMMARY OF COSTS ADVANCED

<i>Airfare</i>	<i>\$4,606.80</i>
<i>Car Rental</i>	<i>\$152.94</i>
<i>Photocopies</i>	<i>\$429.75</i>
<i>Photocopies - Outside Service</i>	<i>\$1,660.82</i>
<i>Fares, Mileage, Parking</i>	<i>\$149.61</i>
<i>Telecopies</i>	<i>\$19.00</i>
<i>Federal Express</i>	<i>\$50.14</i>
<i>Long Distance Telephone</i>	<i>\$289.96</i>
<i>Long Distance Telephone-Outside Services</i>	<i>\$120.31</i>

Lodging
Meals

\$1,073.30
\$263.47

TOTAL COSTS ADVANCED THIS PERIOD

\$8,816.10

TOTAL AMOUNT DUE THIS PERIOD

\$177,668.35

CLIENT SUMMARY

	TIME	COSTS ADVANCED	CREDIT/TRUST APPLIED	TOTAL
BALANCE AS OF- 06/30/05				
WR Grace-Official Committee of Prope				
01- Case Administration/15537	\$16,020.50	\$7,626.70	\$0.00	\$23,647.20
02 - Debtors' Business Operations/15538	\$1,492.50	\$0.00	\$0.00	\$1,492.50
03 - Creditors Committee/15539	\$2,289.00	\$0.99	\$0.00	\$2,289.99
04 - Retention of Professionals/15540	\$410.00	\$0.00	\$0.00	\$410.00
05 - Asset Dispositions/15541	\$60.00	\$0.00	\$0.00	\$60.00
07 - Applicant's Fee Application/15543	\$586.00	\$1,185.08	\$0.00	\$1,771.08
08 - Hearings/15544	\$2,182.50	\$0.00	\$0.00	\$2,182.50
09 - Claims Analysis, Objection, Resolution & Estimation (asbestos)/15545	\$119,723.00	\$1.20	\$0.00	\$119,724.20
10 - Travel/15546	\$9,447.25	\$0.00	\$0.00	\$9,447.25
11 - Fraudulent Transfer Litigation (Sealed Air/Fresenius)/15547	\$642.50	\$0.15	\$0.00	\$642.65
12 - Claims Analysis, Objection, Resolution & Estimation (non-asbestos)/15548	\$90.00	\$0.00	\$0.00	\$90.00
18 - Plan & Disclosure Statement/15554	\$248.00	\$0.00	\$0.00	\$248.00
27 - Litigation Consulting/15563	\$13,605.00	\$1.98	\$0.00	\$13,606.98
30 - Fee Application of Others/17781	\$1,996.00	\$0.00	\$0.00	\$1,996.00

31 - Retention of Others/17782	\$60.00	\$0.00	\$0.00	\$60.00
<i>Client Total</i>	<i>\$168,852.25</i>	<i>\$8,816.10</i>	<i>\$0.00</i>	<i>\$177,668.35</i>